Friday, 11/18/2005 12:57:37 PM User: **Process Sheet Drawing Name** : BEARING : CU-DAR001 Dart Helicopters Services Customer Job Number : 24776 **Estimate Number** : 10718 : D3284011 Part Number P.O. Number : NIA : D3284 REV A S.O. No. : NIP **Drawing Number** : 11/18/2005 This Issue : NIA Project Number Prsht Rev. : A : NIA : PURCHASED PARTS Drawing Revision First Issue : NIA Material : NIA Previous Run 15 Um: Each : 12/10/2005 Qty: **Due Date** Written By Checked & Approved By : Est Rev:A 04.05.13 New Issue KJ/DS Comment Additional Product Job Number. Description: Seq. #: Machine Or Operation: **PURCHASING** 1.0 PG Comment: PURCHASING to Eagle Copters 105-11-23 n Order P/N:205-060-101-001 Certificate of Conformity is required D3284011 Bearing 2.0 Comment: Qty.: 1.0000 Each(s)/Unit Total: 15.0000 Each(s) Bearing PACKAGING RESOURCE #1 3.0 PACKAGING 1 Comment: PACKAGING RESOURCE #1 1-Receive & Inspect For Transit Damage (ZOS/12/13 Ensure certificate of confomity is attached PACKAGING RESOURCE #1 PACKAGING 1 4.0 Comment: PACKAGING RESOURCE #1 Identify and Stock Location: 411 DOCUMENT CONTROL

Page 1

Comment: DOCUMENT CONTROL Inspection Level 21

Form: rprocess

Job Costing Report

	Jo	ob Costing R	eport		
Dart Aerospace Ltd				Nov 17	, 2005
Hawkesbury	39.1			03:30	pm
-					
Work Order No	: 0024776				
Project Name	: D3284-011		Department Co	de:	
n n			Burden Flags : NNNNNNN		
			WO Status : Open		
Main WO Number	Invoice State : Not Invoiced			nvoiced	
House Part Number	D3284-011		Invoice Date :		
Description : Bea			Invoice Numbe	r:	
Manufactured : Yes			Invoice Amoun	t:	0.00
Amount Reg'd:	15				
Amount Done :	0		Order Entry N	0:	
	: 11-17-05		OE Value		0.00
	12-15-05				
and the same and t			Est Margin	: 0.	000%
	: No		Actual Margin		000%
				n n 11,200	
			\$0 Posted to Finished Goods		
rippioval nee a					
	1 Estimated	Actual	Var. %	Posted	To Post
Material Cost	0.00	0.00	0.00	0.00	0.00
Engineering Hours	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00		
Production Cost	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0.00
	0.00	0.00	0.00		
	0.00	0.00	0.00	0.00	0.00
		========	#10-E1000-120	EWACEROES	
Burden	0.00	0.00	0.00		
	=========				
Total Cost	0.00	0.00	0.00		
Margin	0.000	0.000			
	0.00	0.00			
	Es	Estimated		Actual	
Labour Hrs/Amount Done : 0.00		0.00			
Profits/(Loss) : 0.		0.00	0.00		